

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Ankers, Edward 5 Thales Way Sterling, VA 20165	1.Ricoh USA Inc 2.IT Sales 3.Exton, PA	07/10/2023	\$78.44	\$417.61
Ankers, Edward 5 Thales Way Sterling, VA 20165	1.Ricoh USA Inc 2.IT Sales 3.Exton, PA	08/10/2023	\$78.44	\$496.05
Daniel, Dean 47787 Blockhouse Point Pl Sterling, VA 20165	1.Rosemore Inc. 2.finance 3.Baltimore, MD	07/08/2023	\$250.00	\$250.00
Fontana, James 20520 Falcons Landing Circle 2401 Potomac Falls, VA 20165	1.retired 2.retired 3.Potomac Falls, VA	07/31/2023	\$50.00	\$150.00
Fontana, James 20520 Falcons Landing Circle 2401 Potomac Falls, VA 20165	1.retired 2.retired 3.Potomac Falls, VA	08/13/2023	\$50.00	\$200.00
Germinario, Vito John 18599 Calumet Ln Bluemont, VA 20135	1.Glass Projects Resource 2.CEO 3.Sterling, VA	07/26/2023	\$1,000.00	\$1,000.00
Hempenius, Howard 47107 Sounthampton Ct Sterling, VA 20165	1.retired 2.retired 3.Sterling, VA	08/06/2023	\$208.65	\$208.65
Moran, Steven 267 Chelmsford Ct Sterling, VA 20165	1.retired 2.retired 3.Sterling, VA	07/19/2023	\$104.48	\$104.48
Phillips, Christopher R 47302 Westwood Place Potomac Falls, VA 20165	1.retired 2.retired 3.Potomac Falls, VA	08/21/2023	\$500.00	\$500.00
Renew Virginia 525K East Market Street #187 Leesburg, VA 20176	1. 2.Poltical Action Committee 3.Leesburg, VA	07/28/2023	\$1,000.00	\$1,300.00
Robinson, Laura 18251 Glen Oak Way Leesburg, VA 20176	1.Chesapeake Construction Co. Inc. 2.Office Manager 3.Leesburg, VA	07/22/2023	\$208.65	\$313.13
Sandoe, Phil 20524 Brandy Station Ct Sterling, VA 20165	1.retired 2.retired 3.Sterling, VA	07/21/2023	\$104.48	\$104.48

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Taylor, Lori 15 Lyndhurst Ct Sterling, VA 20165	1.self 2.musician 3.Sterling, VA	08/17/2023	\$104.48	\$104.48
Volpe, Suzanne 20547 Quarterpath Trace Cir. Sterling, VA 20165	1.self 2.consultant 3.Sterling, VA	08/18/2023	\$250.00	\$250.00
Total This Period			\$3,987.62	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Panera Bread 46300 Potomac Run Plaza Sterling, VA 20164	Volunteer group food	Viktoria Hunyadi	07/01/2023	\$36.55
US POSTAL SERVICE 46164 WESTLAKE DR STERLING, VA 20165	stamps	Viktoria Hunyadi	07/07/2023	\$12.60
Silverado Printing LLC 42395 Ryan Road #112-231 Ashburn, VA 20148	campaign flyers	Viktoria Hunyadi	07/13/2023	\$504.74
Dunkin 20789 Great Falls Plz Sterling, VA 20165	volunteer food	Viktoria Hunyadi	08/05/2023	\$18.53
Costco Wholesale 21398 Price Cascades Plaza Sterling, VA 20164	campaign event food	Viktoria Hunyadi	08/15/2023	\$57.51
Walmart 45415 Dulles Crossing Plz Sterling, VA 20166	office supply	Viktoria Hunyadi	08/25/2023	\$19.60
Anedot 1340 Poydras Street New Orleans, LA 70112	Anedot fees	Viktoria Hunyadi	08/31/2023	\$15.50
Total This Period				\$665.03

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$3,987.62	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$560.31	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$4,547.93
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$665.03	
10. Total [add lines 7, 8 and 9]			\$665.03
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,211.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,547.93		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,547.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,759.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$665.03		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$665.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,094.09
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,864.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,547.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,412.37	
25. Total Funds Available [Add lines 21 and 24]			\$13,412.37
26. Previous Disbursements [Line 28 from last report]	\$6,653.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$665.03		
28. Total Disbursements this Election Cycle			\$7,318.28
29. Ending Balance			\$6,094.09